6334756/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department - Establishment - Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 16 TS 5078 being used by the Principal Secretary to Government (Sports &YS), YAT&C Department for month of July, 2022 - Sanction of Rs.77,250/- (Rupees seventy seven thousand two hundred and fifty only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.159, Dated:07/09/2022

Read the following: -

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept. Dated:01-06-2017.
2. G.O.Rt.No.208, YAT&C(OP) Dept., Dated: 30-12-2021.
3. Finance U.O.No:FIN01-HR0VM(GHV)/2/2022-HR-V, 1634517(1621490), Finance(HR.V-TFR-A&L-EWF)Department, dated:16.02.2022.
4. G.O.Rt.No.32, YAT&C(OP)Dept., Dated:25.02.2022.
5. From M/s.Siddhu Car Travels, Fraserper Road, Chittinagar, Vijayawada District, Bill Invoice No:715, Date:25-08-2022(received date).

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O R D E R: -

In the G.O. 4th read above the Government have issued orders for further continuation of hiring of three private vehicles on monthly rental charges for the use of the Special Chief Secretary to Government (Sports &YS); Additional Secretary to Government (YS&S) and Joint Secretary to Government (T&C) for the period upto March, 2023 and hiring of car registration No.AP 16 TS 5078 on monthly hire basis for the use of Principal Secretary to Government (Sports &YS), YAT&C Department.

2) Sanction is hereby accorded to incur an expenditure of Rs.77,250/- (Rupees seventy seven thousand two hundred and fifty only) (i.e., Rs.60,000/- for 2500 Kms + Rs.17250/- for excess 1150 Kms @ Rs.15/- per Km used by the Principal Secretary to Government (Sports & YS), YAT&C Department on official purpose) towards vehicle hire charges for the use of Principal Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of July, 2022. The excess amount of Rs.17,250/- (Rupees seventeen thousand two hundred and fifty only) for excess 1150 Kms is hereby ratified.

3. The expenditure sanctioned in para-2 above shall be debited to the following Head of account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles."

(Contd.....2)

4. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:-

a) Rs.75,705/- (Rupees seventy five thousand seven hundred and five only) in favour of M/s.Siddhu Car Travels, State Bank of India, A/c.No.35264821187, IFSC Code:SBIN0000948.

b) Rs.1,545/- (Rupees one thousand five hundred and forty five only) in favour of Income Tax Department through CFMS.

5. This order issues in pursuance of orders of Finance (Expr. GAD-II) Department in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s.Siddhu Car Travels,
#6-1/17-1A, Chitti Nagar Residency,
Fraserper Road, Chittinagar, Vijayawada District.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER